



Purchase Order

PO No. 19100953

Order Date: 4/25/2019

Internal Tracking No.: 21128 19-0005475

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Juanita Poncedeleon
TWC
(361) 400-2590
3649 LEOPARD ST
STE 600
CORPUS CHRISTI TX 78408-3233

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Roland Tello	roland.tello@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	56173792	56173792-12 Sheet, 22 x 17 Inch, Desk Pad - White and Red Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/29/2019 MPN: REDC1731 Manufacturer Name: Rediform	1	EACH	4.62	\$4.62
2	62080	77630556	77630556-Pens & Pencils; Type: Gel Roller Ball Pen; Color: Blue; Tip Type: Ball Tip - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/29/2019 MPN: UNV39913 Manufacturer Name: Universal	4	EACH	10.52	\$42.08



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3	62080	32439952	32439952-Pens & Pencils; Type: Ball Point Pen; Color: Black; Tip Type: Conical - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/29/2019 MPN: ZEB22210 Manufacturer Name: Zebra	1	EACH	11.56	\$11.56

Total \$58.26